

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	134,732.73
A & L Ministries	Grants and Subsidies	130.20
A & M Supply Corporation	Supplies and Materials	313.60
A To Z Marketing Inc	Printing and Duplicating	11.99
A To Z Marketing Inc	Printing and Duplicating	42.76
A To Z Marketing Inc	Printing and Duplicating	11.99
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	28.50
Abbott Laboratories, Inc	Supplies and Materials	80.91
Abercrombie Radiologist Cons	Prof Services Third Party	8.38
Ace Hardw are Of Dayton Boulevard Inc	Supplies and Materials	1,138.72
Action Counseling & Consulting	Grants and Subsidies	33,360.00
Adecco Employment Services	Prof Services Third Party	1,454.85
Adt Security Services Inc	Maint. & Repairs	291.44
Adt Security Services Inc	Maint. & Repairs	152.62
Advantage Personnel Consultants Inc	Maint. & Repairs	5,109.45
Agape Inc	Grants and Subsidies	49,170.00
Aggregates USA LLC	Supplies and Materials	404.79
Aim Center Inc	Grants and Subsidies	25,827.77
Air & Hydraulic Equipment Inc	Maint. & Repairs	1,320.28
Airgas Mid-America, Inc	Supplies and Materials	429.14
Airgas South	Rentals and Insurance	176.60
Airgas South Inc	Supplies and Materials	504.51
Airgas South Inc	Rentals and Insurance	532.46
Airgas South, Inc.	Supplies and Materials	99.95
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Albert Richardson	Travel	207.00
Alice Wellborn Sasser	Prof Services Third Party	3,437.50
All Care Home	Grants and Subsidies	148.80
All Pro Nursing, Inc	Prof Services Third Party	3,300.00
Allied Waste Services	Utilities and Fuel	24.00
Allied Waste Services #840	Utilities and Fuel	3,548.76
Alligare LLC	Supplies and Materials	1,018.00
Allstar Fire Protection Inc	Maint. & Repairs	6,242.44
Alric D Hawkins	Prof Services Third Party	6,160.00
Alternative Energy LLC	Supplies and Materials	2,041.00
Ambius Inc	Supplies and Materials	270.00
American Home Patient Centers Inc.	Rentals and Insurance	50.00
American Hotel Register Company	Supplies and Materials	83.89
American Paper & Twine Co	Maint. & Repairs	127.29
American Paper & Twine Co	Supplies and Materials	3,371.88
American Paper & Twine Co	Data Processing	4.90
American Paper & Twine Co	Supplies and Materials	2,238.56
American Paper & Twine Co	Supplies and Materials	1,605.61
American Paper & Twine Co	Supplies and Materials	1,653.36
American Paper & Twine Co	Data Processing	11.25
American Paper & Twine Co	Supplies and Materials	1,498.65
American Paper & Twine Co	Maint. & Repairs	315.90
American Paper & Twine Co	Supplies and Materials	1,544.09
American Paper And Twine	Supplies and Materials	342.00
American Red Cross	Training	20.00
American South Pest Control Llc	Maint. & Repairs	100.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Ameri-Kare Inc	Grants and Subsidies	7,995.00
Anesthesia Medical Group	Prof Services Third Party	184.38
Angelica-Ooltewah	Maint. & Repairs	6,321.73
Angelica-Ooltewah	Maint. & Repairs	6,898.94
Angelo M Formosa Foods Inc	Supplies and Materials	3,140.80
APG Design Elements	Maint. & Repairs	3,618.91
Aphesis House	Grants and Subsidies	7,999.74
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	418.50
Aquis Communications Inc	Prof Services Third Party	10.46
Aquis Communications Inc	Communications	619.93
Aramark	Supplies and Materials	17.80
Aramark	Maint. & Repairs	382.51
Arbon Equipment Corp	Maint. & Repairs	1,687.00
Arco Incorporated	Maint. & Repairs	950.00
Armstrong Medical Industries Inc	Supplies and Materials	642.45
Artromick	Supplies and Materials	2,382.00
Ascend Management Innovations Llc	Prof Services Third Party	219,554.42
Associates In Gastroentology	Prof Services Third Party	89.47
At & T	Communications	29.30
At & T	Communications	14.00
At & T	Communications	180.24
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.96
Atc Healthcare Services Inc	Prof Services Third Party	2,388.03
Atc Healthcare Services Inc	Prof Services Third Party	12,769.50
Atlanta Gas Light Co	Utilities and Fuel	5,572.38
Atlanta Gas Light Co	Utilities and Fuel	161.25
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	268.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & E Electronics Inc.	Maint. & Repairs	225.00
Baptist Eye Surgeons, Pllc	Prof Services Third Party	31.79
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	10,034.50
Behavioral Health Initiatives Inc	Grants and Subsidies	188,322.00
Behavioral Health Initiatives, Inc	Grants and Subsidies	18,408.00
Benjamin T Harrington	Travel	778.89
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	31,388.36
Bob Barker Co	Supplies and Materials	689.76
Bob Barker Co	Supplies and Materials	2,502.10
Bolivar Energy Authority	Utilities and Fuel	79,630.08
Bolivar General Hospital	Grants and Subsidies	717.72
Bordeaux Community Development Corp	Grants and Subsidies	9,998.52
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	15,686.28
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	11,400.61
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Communications	25.00
Buckeye Cleaning Centers	Supplies and Materials	433.80
Buffalo Valley Inc	Grants and Subsidies	332,561.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	341.36

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Cadas Inc	Grants and Subsidies	515,872.00
Camela Medical Equipment Company, Inc.	Supplies and Materials	390.00
Cardinal Health	Supplies and Materials	10,273.23
Care Of Savannah, Inc.	Grants and Subsidies	7,850.00
Career Staff Unlimited Inc	Prof Services Third Party	3,297.26
Carey Counseling Ctr	Grants and Subsidies	170,500.87
Carolina Imaging Products	Data Processing	7,458.50
Carolina Imaging Products	Data Processing	7,753.79
Carolina Imaging Products	Supplies and Materials	15.61
Carolina Imaging Products	Supplies and Materials	253.51
Carolina Imaging Products	Data Processing	525.83
Carolina Imaging Products	Data Processing	11,212.43
Carstens Health Industries Inc	Communications	18.44
Carstens Health Industries Inc	Supplies and Materials	156.54
Case Management	Grants and Subsidies	70,591.65
Cedarcroft Home Inc.	Grants and Subsidies	806.00
Centennial Heart Llc	Prof Services Third Party	12.88
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,020,945.48
Certified Generator Service	Maint. & Repairs	600.00
Charity Mission For Christ	Grants and Subsidies	148.80
Charles T Baker	Prof Services Third Party	3,080.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	24,380.78
Chattanooga Publishing Co	Prof Services Third Party	1,198.00
Chemsearch	Supplies and Materials	547.04
Cherokee Health Systems	Grants and Subsidies	374,437.39
Child & Family Tennessee	Grants and Subsidies	17,196.65
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	148.40
Cintas Document Management	Prof Services Third Party	369.10
Cintas Document Management	Prof Services Third Party	521.66
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	534.33
Cintas Document Management	Prof Services Third Party	1,382.40
Clia Laboratory Program	Prof Services Third Party	150.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	55,217.32
Cockrell Banana Co	Supplies and Materials	853.00
Cogent Systems Inc	Prof Services Third Party	2,328.00
Combustion & Control Sol Inc	Maint. & Repairs	598.00
Combustion & Control Sol Inc	Supplies and Materials	1,994.85
Comcare, Inc	Prof Services Third Party	1,543.51
Comcare, Inc	Prof Services Third Party	1,241.18
Comcare, Inc	Prof Services Third Party	1,161.61
Comcare, Inc	Prof Services Third Party	3,332.48
Comcare, Inc	Prof Services Third Party	1,578.95
Comcast	Prof Services Third Party	66.17
Commercial Laminations Inc	Maint. & Repairs	4,150.00
Communications & Electronics Inc.	Maint. & Repairs	113.75
Community Anti Drug Coalitions Across TN	Grants and Subsidies	10,305.21
Community Antidrug Coalition	Grants and Subsidies	28,213.84
Comprehensive Community Services	Grants and Subsidies	67,902.27
Compumed, Inc.	Prof Services Third Party	459.00
Covington'S Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	12,000.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	6,892.66
Crossroads Counseling Center LLC	Grants and Subsidies	3,630.00
Crystal Springs	Prof Services Third Party	4.10
Crystal Springs	Supplies and Materials	47.96
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,082.23
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	19,291.00
Darneta G Brown	Prof Services Third Party	1,525.00
David Lynch DO	Prof Services Third Party	1,200.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	220.00
Dentacare of Knoxville PC	Prof Services Third Party	1,941.00
Diabetic Foot Center At Summit	Prof Services Third Party	16.26
Dillard Door & Security Inc	Maint. & Repairs	345.00
Direct Supply Healthcare Equipment	Communications	12.91
Direct Supply Healthcare Equipment	Supplies and Materials	2,178.63
Direct Supply Healthcare Equipment	Supplies and Materials	413.00
Directv	Communications	1,007.88
Dismas Alliance Inc	Grants and Subsidies	7,000.00
Dixie Produce Inc	Supplies and Materials	1,081.50
Dyna Pak Corp	Supplies and Materials	105.63
Dyna Pak Corp	Supplies and Materials	1,735.26
Dyna Systems	Supplies and Materials	298.51
Earhtgrains Baking Co Inc	Supplies and Materials	864.79
Ed Medical Inc	Prof Services Third Party	232.22
Eduardo Esteban Tellez Md	Prof Services Third Party	3,663.87
Electric Power Board of Chatta	Utilities and Fuel	44,749.19
Electronic Controls Inc	Maint. & Repairs	200.00
Electrostatic Precision Painting Inc	Maint. & Repairs	2,250.00
Emelito R Pinga Md	Prof Services Third Party	8,800.00
Emergency Coverage Corporation	Prof Services Third Party	7.61
Emma Yates Clayborne	Prof Services Third Party	6,825.00
Emt Associates Inc	Grants and Subsidies	16,166.17
English Mountain Recovery	Grants and Subsidies	995.00
Environment Of Care Leader	Prof Services Third Party	447.00
Erlanger	Grants and Subsidies	5,537.49
Erlanger Medical Ctr Hospital	Grants and Subsidies	5,924.80
Event Metal Detectors LLC	Supplies and Materials	162.00
Excelsior Podiatry Clinic Pllc	Grants and Subsidies	155.90
Exodus Community Outreach Services	Grants and Subsidies	6,999.34
Eyes of the World Media Group	Communications	45.00
Eyes of the World Media Group	Prof Services Third Party	750.00
F&S Trailer Sales Inc	Rentals and Insurance	500.00
FedEx	Communications	237.22
Fedex	Communications	10.35
Fedex	Communications	26.60
Fedex	Communications	340.04
Fedex	Communications	24.15
Fedex	Communications	282.39
Fei Com Inc	Grants and Subsidies	39,990.00
Fesco	Supplies and Materials	59.56
First Call Ambulance Service	Prof Services Third Party	264.38
Flav-O-Rich, Llc	Supplies and Materials	406.80
Flav-O-Rich, Llc	Supplies and Materials	562.30
Floied Fire Extg & Stm Cing Co	Maint. & Repairs	454.90

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Focus Group Prison Ministries	Grants and Subsidies	2,847.54
Food City #674	Supplies and Materials	370.67
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	3,490.53
Foster Electric	Maint. & Repairs	5,270.00
Frayser Millington North Shelby	Grants and Subsidies	89,088.31
Frontier Health Inc	Grants and Subsidies	548,457.24
Ft Sanders Reg Med Center	Prof Services Third Party	383.24
G Neil Companies	Supplies and Materials	57.99
Gallaher & Associates Inc	Maint. & Repairs	214.00
Galls	Supplies and Materials	260.86
Gastroenterology Associates	Prof Services Third Party	234.43
GE Medical Systems	Supplies and Materials	447.00
Girtman & Associates	Supplies and Materials	4,239.18
Gordon Food Service, Inc	Supplies and Materials	2,731.79
Gordon Food Service, Inc	Supplies and Materials	231.50
Grace House	Grants and Subsidies	7,560.00
Graham Fabrics & Supply	Supplies and Materials	123.50
Grainger	Supplies and Materials	938.95
Grainger	Supplies and Materials	2,651.44
Grainger	Supplies and Materials	6,807.84
Grainger	Motor Vehicle Operation	88.14
Grainger	Supplies and Materials	2,843.60
Grainger	Supplies and Materials	298.99
Grandpas House Inc	Grants and Subsidies	3,775.00
Graybar	Supplies and Materials	174.72
Graybar	Supplies and Materials	1,034.24
Greater Faith Missionary Baptist Church	Grants and Subsidies	3,000.00
Greater Knoxville Ent Assoc.	Prof Services Third Party	30.26
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,147.20
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,586.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	110,392.10
Guardian Healthcare Providers, Inc	Prof Services Third Party	809.52
H & M Landscaping	Maint. & Repairs	6,840.00
Hamilton A Small Md	Prof Services Third Party	3,570.00
Hamilton County Coalition	Grants and Subsidies	14,269.60
Hamilton Machine Co Inc	Maint. & Repairs	1,320.00
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	37.60
Harbor House	Grants and Subsidies	199,299.00
Hardeman County Landfill	Utilities and Fuel	317.06
Hardins-Sysco Food Services In	Supplies and Materials	459.40
Health Care Logistics	Supplies and Materials	228.34
Health Care Logistics	Supplies and Materials	87.30
Helen Ross McNabb Center	Grants and Subsidies	398,129.18
Heres Hope Counseling Center	Grants and Subsidies	38,179.58
Hill Manufacturing Company Inc.	Supplies and Materials	540.00
Hobart Corporation	Supplies and Materials	107.45
Hope Of East Tennessee Inc	Grants and Subsidies	64,655.00
Huntland Schools	Grants and Subsidies	5,115.62
Imaging 411 Inc	Supplies and Materials	267.00
Independent Glass Co	Supplies and Materials	91.02
Indira Devi Challa	Prof Services Third Party	5,857.50
Infolab Inc	Supplies and Materials	5.71

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Infolab Inc	Supplies and Materials	1,295.15
Innovative Counseling & Consulting Inc	Grants and Subsidies	17,855.00
Interior Design Services Inc	Supplies and Materials	4,557.60
Intermetro Industries Corp	Supplies and Materials	58.39
Intermetro Industries Corp	Supplies and Materials	1,542.00
International Fire Protection Inc	Maint. & Repairs	4,659.00
International Systems Of America Inc	Maint. & Repairs	705.74
Interpreting Associates LLC	Prof Services Third Party	110.00
Interpreting Services For The Deaf	Prof Services Third Party	678.50
Interstate Brands Corp/ Merita	Supplies and Materials	692.45
Interstate Brands Corporation	Supplies and Materials	672.00
J A Sexauer Inc	Supplies and Materials	199.12
JD Helton Roofing Co Inc	Maint. & Repairs	226.25
J L M Office Products Inc	Supplies and Materials	690.10
J L M Office Products Inc	Data Processing	228.24
J Walter Williams	Travel	871.17
Jackson Area Council On Alcohol &	Grants and Subsidies	70,498.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	51.80
James Evans Lyne	Prof Services Third Party	6,200.00
Janice Jones	Prof Services Third Party	2,100.00
Jill Hindman	Travel	222.36
John E Miller Md	Grants and Subsidies	30.00
Johnson City Medical Center	Grants and Subsidies	236,292.00
Johnson County Safe Haven Inc	Grants and Subsidies	8,484.87
Joint Commission Resources	Prof Services Third Party	299.95
Journey With Jesus	Grants and Subsidies	6,999.66
K Mart	Supplies and Materials	34.99
Karen Smith LPN	Grants and Subsidies	1,890.00
Kdr Enterprises	Prof Services Third Party	3,240.00
Keefe Supply Company	Supplies and Materials	1,848.82
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	60.00
Kirby/ B & W Supply Inc	Supplies and Materials	1,457.94
Kisers Floor Fashions	Maint. & Repairs	4,405.77
Klosterman Baking Co	Supplies and Materials	2,766.52
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,174.47
Knox County Schools	Prof Services Third Party	720.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	289.60
Knoxville Podiatry Group	Prof Services Third Party	47.94
Knoxville Utility Board	Utilities and Fuel	90,751.72
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	1,232.40
Kraus Model Cleaners & F&A	Maint. & Repairs	5,917.75
Kraus Model Cleaners & F&A	Maint. & Repairs	6,234.24
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,368.35
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,708.38
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,075.45
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,992.35
Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Travel	3.00
Lakeshore Mental Health Institute	Prof Services Third Party	4.50

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Lambert's Health Care	Prof Services Third Party	80.00
Larry Drain	Travel	364.32
Lawson Elec Co Inc	Maint. & Repairs	1,188.86
Lebanon Chemicals Inc	Supplies and Materials	6,373.90
Liberty Communications Inc	Supplies and Materials	445.00
Life Management Institute	Grants and Subsidies	30.00
Lifecare Family Services	Grants and Subsidies	41,377.27
Lighthouse Mission Ministries	Grants and Subsidies	39,999.62
Linda Lewis	Travel	594.86
Lippincott Williams & Wilkins	Data Processing	10,500.00
Lonesource Inc	Supplies and Materials	25.43
Love Temple Community Outreach	Grants and Subsidies	19,999.72
Lowe's Home Centers Inc	Supplies and Materials	842.05
Lowe's Home Centers Inc	Supplies and Materials	246.22
M Lee Smith Publishers Llc	Training	107.00
M. Terry Burkhalter, Md	Prof Services Third Party	48.04
M.J. Kellner Company, Inc.	Supplies and Materials	9,266.02
M.J. Kellner Company, Inc.	Supplies and Materials	42,964.82
M.J. Kellner Company, Inc.	Supplies and Materials	6,116.08
M.J. Kellner Company, Inc.	Supplies and Materials	683.76
MADCAT Inc	Grants and Subsidies	11,159.39
Madhu Sudhan Mudiam	Prof Services Third Party	9,940.00
Madison Academy & Linen Services	Maint. & Repairs	19,035.88
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	389.10
Maxwells Big Star Inc	Supplies and Materials	491.83
McBee Systems	Supplies and Materials	159.45
Mcdonald Locksmith Supply Inc	Communications	9.70
Mcdonald Locksmith Supply Inc	Supplies and Materials	57.76
Medical Staffing Inc	Prof Services Third Party	763.21
Medical Staffing Network, Inc.	Prof Services Third Party	2,803.50
Medical Waste Services Llc	Utilities and Fuel	1,076.40
Medifax EDI LLC	Data Processing	1,500.00
Medifax EDI LLC	Prof Services Third Party	98.45
Medline	Supplies and Materials	19.83
Medline Industries Inc	Supplies and Materials	1,592.57
Medline Industries Inc	Supplies and Materials	3,982.28
Medline Industries Inc	Supplies and Materials	4,448.57
Med-Ray, Inc	Grants and Subsidies	960.00
Meharry Medical College	Grants and Subsidies	22,698.37
Meharry Medical College	Prof Services Third Party	46,847.96
Memphis Light, Gas and Water	Utilities and Fuel	26,752.21
Memphis Mental Health Institute	Prof Services Third Party	22.00
Memphis Publishing Company	Prof Services Third Party	770.00
Memphis Recovery Centers Inc	Grants and Subsidies	39,019.74
Mending Hearts Inc	Grants and Subsidies	71,325.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,466.19
Mental Health Association	Grants and Subsidies	56,129.00
Mental Health Cooperative Inc	Grants and Subsidies	297,807.01
Metro Medical Supply	Supplies and Materials	18.45
Metro Services Inc	Maint. & Repairs	168.00
Metro Water	Utilities and Fuel	168.87
Metro Water	Utilities and Fuel	13,524.30
Metropolitan Drug Commission	Grants and Subsidies	14,866.10

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Michael J Ferri	Prof Services Third Party	11,675.00
Mid South Heart Center Pc	Prof Services Third Party	985.97
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	726.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-South Farmers Cooperative	Supplies and Materials	193.80
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	1,488.05
Milestone Staffing Services Inc	Prof Services Third Party	12,754.57
Mobile Images, Llc	Prof Services Third Party	3,273.23
Moduform Inc	Supplies and Materials	6,648.25
Mohsin Ali	Prof Services Third Party	760.00
Monroe Systems For Business Inc	Supplies and Materials	76.00
Monumental Redevelopment Corp	Grants and Subsidies	37,810.00
Moore Medical Corp	Communications	0.95
Moore Medical Corp	Supplies and Materials	103.53
Morris & Dickson A/R	Supplies and Materials	13.30
Morris & Dickson A/R	Supplies and Materials	18,188.77
Morris & Dickson A/R	Supplies and Materials	5,829.26
Morristown Sprinkler	Maint. & Repairs	285.00
Motorola Inc	Supplies and Materials	559.18
Mount Hopewell Community Development	Grants and Subsidies	4,995.00
Mountain City Service, Inc	Maint. & Repairs	627.38
Mowery'S Boarding Home	Grants and Subsidies	279.00
MPS Cardiology LLC	Prof Services Third Party	22.67
Nami Tennessee	Grants and Subsidies	8,026.00
Napa Auto Parts	Supplies and Materials	49.98
Nashville Bone & Joint Pllc	Prof Services Third Party	1,492.58
Nashville Fire Department-Ems	Prof Services Third Party	1,539.58
Nashville Gas	Utilities and Fuel	62.02
Nashville Gas	Utilities and Fuel	2,538.81
Nashville Prevention Partnership	Grants and Subsidies	6,934.00
Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
National Fire Protection Association	Prof Services Third Party	150.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
National Toxicology Specialists Inc	Prof Services Third Party	1,518.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
Ncs Pearson Inc	Communications	10.00
Ncs Pearson Inc	Supplies and Materials	27.00
Ncs Pearson Inc	Prof Services Third Party	250.00
Nehemiah Recovery Center	Grants and Subsidies	6,997.08
Nephrology Associates Pc	Prof Services Third Party	1,980.20
NES	Utilities and Fuel	61,348.74
NES	Utilities and Fuel	3,037.55
Newspaperclip.Com	Prof Services Third Party	199.00
New wave Communications	Communications	235.43
Nexair Llc	Rentals and Insurance	552.00
Nexair Llc	Rentals and Insurance	124.10
Nicholas R Waddell	Prof Services Third Party	4,440.00
No Limit Barber Shop	Prof Services Third Party	432.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Nursefinders Of Knoxville	Prof Services Third Party	22,712.95
Nursefinders, Inc	Prof Services Third Party	2,063.00
Nurses For Newborns Of Tn	Grants and Subsidies	27,063.00
Oasis Center Inc	Grants and Subsidies	25,349.43
Oce' Imagistics Inc	Rentals and Insurance	155.00
Oce' Imagistics Inc	Rentals and Insurance	2,996.00
Oce' Imagistics Inc	Rentals and Insurance	7,662.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	3,380.00
Oce' Imagistics Inc	Rentals and Insurance	3,360.00
Office Depot	Supplies and Materials	175.56
Ogletrees Care Home	Grants and Subsidies	62.00
OrthoTennessee PC	Prof Services Third Party	138.58
Otters Office Products	Supplies and Materials	208.90
Outdoor Equipment Co	Supplies and Materials	534.36
Overton County Education Foundation	Grants and Subsidies	10,229.15
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	101,344.87
Parkwest Medical Center	Prof Services Third Party	923.00
Parkwest Medical Ctr	Grants and Subsidies	96,215.82
Pathfinders Inc	Grants and Subsidies	191,545.96
Pathology Laboratory Pc	Prof Services Third Party	58.74
Pathways Of Tennessee Inc	Grants and Subsidies	568,766.13
Patrick Grapevine Dui Institute	Grants and Subsidies	4,995.00
Paul D'Cruz	Prof Services Third Party	1,344.00
Paul Fuchcar	Travel	126.96
Phases Inc	Grants and Subsidies	15,000.00
Phillip Smith MD	Prof Services Third Party	1,000.00
Physicians Services at Erlange	Grants and Subsidies	396.43
Pitcock Biomedical Inc	Maint. & Repairs	274.50
Pitney Bowes	Communications	2,500.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Supplies and Materials	242.22
Pitney Bowes Inc	Maint. & Repairs	1,164.00
Pitney Bowes Inc	Rentals and Insurance	210.00
Pitney Bowes Inc.	Communications	75.00
Pitney Bowes Inc.	Supplies and Materials	504.00
Pitney Bowes Inc.	Equipment	6,995.00
Place Of Hope	Grants and Subsidies	63,700.54
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	753.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	-865.89
Pomeroy It Solutions Sales Co Inc	Data Processing	2,182.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	323.00
Pomeroy It Solutions Sales Co Inc	Data Processing	816.00
Power of Putnam Inc	Grants and Subsidies	5,732.02
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	233.65
Prince Food Systems Inc	Prof Services Third Party	41,054.80
Professional Care Services of West Tn In	Grants and Subsidies	126,758.67
Professional Medical Transport	Prof Services Third Party	150.00
Project Return Inc	Grants and Subsidies	5,000.00
Promise Center Inc	Grants and Subsidies	26,434.07

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Puckett EMSTN	Grants and Subsidies	575.00
Purity Dairies, Incorporated	Supplies and Materials	280.92
Qs1 Data Systems	Data Processing	525.75
Quality Mobile X-Ray Service	Prof Services Third Party	8,305.58
Quest Diagnostics Inc	Prof Services Third Party	21.02
Quinco Community Mental Health Center	Grants and Subsidies	183,213.08
R L Schreiber, Inc	Supplies and Materials	332.04
Radio Shack	Supplies and Materials	299.90
Radiology Alliance, Pc	Prof Services Third Party	927.53
Recovery Community Inc	Grants and Subsidies	7,995.00
Regional Medical Center	Prof Services Third Party	424.70
Regional Medical Center At Memphis	Supplies and Materials	585.31
Register Construction	Maint. & Repairs	1,404.00
Renewal House Inc	Grants and Subsidies	6,893.07
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	150,199.18
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	6,792.12
Robert Orr Sysco	Supplies and Materials	1,689.50
Robin Williams Md	Prof Services Third Party	547.81
Robinson'S Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	1,717.20
Rogers Petroleum Inc	Motor Vehicle Operation	2,526.15
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	350.61
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Prof Services Third Party	128.21
Safe Entry Housing Inc	Grants and Subsidies	297.60
Samaritan Center Inc	Grants and Subsidies	221,734.00
Sammons Preston Inc	Supplies and Materials	114.04
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	70.00
Secom Systems Inc	Supplies and Materials	24,459.00
Select Air Services Llc	Maint. & Repairs	1,506.43
Senior Center Inc	Grants and Subsidies	148.80
Sequatchie Concrete Service Inc	Supplies and Materials	2,619.50
Serenity House	Grants and Subsidies	54,142.00
Sharon Archer Care Home	Grants and Subsidies	669.60
Sharon Paris	Supplies and Materials	162.10
Shelby County Government	Grants and Subsidies	58,445.30
Shelf Plus	Maint. & Repairs	1,975.00
Sheraton Nashville Downtown	Travel	161.50
Sheredrick A Edmundson	Prof Services Third Party	3,650.00
Sherwin Williams	Supplies and Materials	213.61
Sherwin Williams Co	Supplies and Materials	1,994.25
Shields Electronics Supply	Supplies and Materials	207.29
Siemens Industry Inc	Maint. & Repairs	2,543.00
Siemens Industry Inc	Supplies and Materials	3,192.40
Siemens Industry Inc	Maint. & Repairs	2,744.00
Signs Now	Supplies and Materials	1,592.50
Sitters And More, Inc	Prof Services Third Party	7,917.00
Sitters And More, Inc	Prof Services Third Party	1,007.25
Skyline Lawn & Garden	Supplies and Materials	54.45
Skyline Medical Center	Grants and Subsidies	16,330.00
Sonshine Produce Co Inc	Supplies and Materials	568.08
Sonu Satellite & Wireless	Supplies and Materials	595.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Southeast Mental Health Center	Grants and Subsidies	197,380.55
Southeast Tn Human Resource Agency	Grants and Subsidies	10,452.50
Southern Hills Medical Ctr	Grants and Subsidies	16.35
Southern Office Supply	Supplies and Materials	144.00
Southern Trophy House Inc	Supplies and Materials	395.05
Southstar Energy Services, Llc	Utilities and Fuel	9,776.54
Spirit Lake Recovery LLC	Grants and Subsidies	9,310.00
St Marys Health System, Inc.	Prof Services Third Party	151.92
Stanley Security Solutions Inc	Supplies and Materials	254.94
STARS Nashville	Grants and Subsidies	9,232.06
Stepping Out Inc	Grants and Subsidies	12,802.39
Steps House Inc	Grants and Subsidies	14,995.00
Stericycle, Inc	Utilities and Fuel	221.54
Stericycle, Inc	Utilities and Fuel	289.00
Stericycle, Inc	Utilities and Fuel	2,425.68
Steven L Spalding Inc	Prof Services Third Party	4,120.00
Steven Sterling Md	Prof Services Third Party	35.00
Stokes Electric Co	Supplies and Materials	265.37
Summit Eye Associates Pc	Prof Services Third Party	28.18
Summit Medical Assoc	Prof Services Third Party	3,032.49
Summit Medical Center	Grants and Subsidies	50,609.82
Summit Surgery Center Lp	Prof Services Third Party	1,060.20
Summit View Health Services Llc	Prof Services Third Party	640.00
Summit View Health Services Llc	Prof Services Third Party	5,008.50
Sumner County Schools	Grants and Subsidies	32,200.99
Sunbelt Rentals	Rentals and Insurance	325.00
Susan Garner	Grants and Subsidies	297.60
Synergy Foundation, Inc	Grants and Subsidies	38,600.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	71,862.00
Teen Challenge	Grants and Subsidies	6,991.74
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	7,983.84
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	595.06
Temps Inc/ Nursing Innovations	Prof Services Third Party	3,362.50
Temps Inc/ Nursing Innovations	Prof Services Third Party	1,935.00
Tennessee Community Health Services Inc	Grants and Subsidies	19,025.00
Tennessee Community Services Agency	Grants and Subsidies	2,942.95
Tennessee Foreign Language Institute	Prof Services Third Party	490.00
Tennessee Orthopaedic Alliance	Prof Services Third Party	117.77
Tennessee Respite Coalition	Grants and Subsidies	13,745.61
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	11,990.00
Tennessee-American Water Compa	Utilities and Fuel	5,301.91
Terry Johnson Ph D	Prof Services Third Party	4,170.00
The Commercial Appeal	Prof Services Third Party	180.00
The F M George Safe & Lock Co Inc	Supplies and Materials	19.55
The Hart Center	Grants and Subsidies	60,944.90
The Holland Roofing Gp	Maint. & Repairs	3,500.00
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	29,999.52
The Next Door Inc	Grants and Subsidies	10,248.89
The Philadelphians, Help House	Grants and Subsidies	2,018.28
The Southern Co Inc	Supplies and Materials	185.78
The Steel Store	Supplies and Materials	54.08
The Tennessean	Prof Services Third Party	200.25

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Therapeutic Research	Prof Services Third Party	78.00
Thompson Publishing Group	Communications	29.50
Thompson Publishing Group	Prof Services Third Party	399.00
Timothy Abbott DPM	Prof Services Third Party	2,692.15
TLC Housing Management LLC	Grants and Subsidies	4,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	23,397.71
Tn Voices For Children	Grants and Subsidies	23,374.55
Tony Rice Center Inc	Grants and Subsidies	50,900.00
Trane Company	Maint. & Repairs	205.00
Transitions Halfway Ministries	Grants and Subsidies	3,872.76
Transitions Housing	Grants and Subsidies	14,985.36
Trevecca Community Church	Grants and Subsidies	14,999.72
Tri County Healthcare Center	Prof Services Third Party	1,487.53
Trinity Community Coalition Outreach	Grants and Subsidies	44,999.60
Trugreen Land Care, Llc	Maint. & Repairs	3,768.00
Turner Holdings Llc	Supplies and Materials	49.50
Turning Point	Grants and Subsidies	12,000.00
United Housing Inc	Grants and Subsidies	16,250.00
Univ Health System Gastroenterology	Prof Services Third Party	106.48
Universal Of St Louis Inc	Supplies and Materials	569.27
University Health System, Inc	Prof Services Third Party	5.02
University Health System-Crna	Prof Services Third Party	537.86
University Of Memphis	Grants and Subsidies	7,880.33
University Of Tenn	Prof Services Third Party	13,508.42
University Pulmonary Associates Pllc	Grants and Subsidies	80.45
University Radiologists/ Breast Center	Prof Services Third Party	8.15
University Urology Pc	Prof Services Third Party	115.89
Upchurch Services, Llc	Maint. & Repairs	158.50
Upper Cumberland Human Resource Agency	Grants and Subsidies	14,213.29
Urban Family Ministries	Grants and Subsidies	24,999.84
Ut College Of Health Sciences	Prof Services Third Party	8,165.00
Vanderbilt Forensic Psychiatry	Grants and Subsidies	8,400.00
Vanderbilt Univ Med Ctr	Grants and Subsidies	328.90
Vascular and Endovascular Specialists	Prof Services Third Party	1,352.98
Vista Radiology, Pc	Prof Services Third Party	65.96
Viswa B. Durvasula M.D.	Prof Services Third Party	4,152.50
Volunteer Behavioral Health Care System	Grants and Subsidies	930,904.16
Volunteer Technology Systems	Maint. & Repairs	108.00
Walter A Wood Supply Co	Supplies and Materials	89.38
Warrior Ministries Center	Grants and Subsidies	22,019.76
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management	Utilities and Fuel	109.56
Waste Management Of Knoxville	Utilities and Fuel	4,032.00
Water & Waste Equipment Inc	Maint. & Repairs	150.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	3,935.00
WCI TN-Knoxville	Utilities and Fuel	382.00
Weakley Co. Board Of Education	Grants and Subsidies	4,011.65
Welch Allyn Inc	Maint. & Repairs	2,709.05
Welch Allyn Inc	Rentals and Insurance	800.00
Welcome Home Ministries	Grants and Subsidies	10,735.76
Wendy Besmann	Travel	163.76
West Payment Center	Prof Services Third Party	287.50

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	521.00
West Tenn Bone & Joint Clinic	Grants and Subsidies	46.44
West Tennessee Eye Plc	Grants and Subsidies	989.23
West Tn Forensic Srvs	Grants and Subsidies	33,700.00
Western Mental Health Inst.	Communications	52.57
Western Mental Health Inst.	Prof Services Third Party	15.60
Western Mental Health Inst.	Supplies and Materials	139.92
Western Mental Health Inst.	Professional Services by State Agency	6.50
William R Mays	Prof Services Third Party	7,280.00
Wireless Solutions, Inc	Maint. & Repairs	75.00
Wjm Corp-Mccarthy, Jones, & Woodard (Mjw)	Supplies and Materials	898.00
WOMB Women Ministries	Grants and Subsidies	3,000.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Worldwide Interpreters Inc	Prof Services Third Party	96.20
Wow Transition House Inc	Grants and Subsidies	7,713.24
X Ray Medical Electronics	Maint. & Repairs	92.88
X Ray Medical Electronics	Supplies and Materials	575.25
Youth Villages	Grants and Subsidies	180,000.00
Zachary Hammons MD	Prof Services Third Party	1,240.00
Zydoc Medical Transcription	Prof Services Third Party	30,984.76